

EXHIBIT “B”

Favorite Healthcare Staffing, Inc.
 7255 W 98th Terrace
 Bldg 5, Suite 150
 Overland Park, KS 66212

STATEMENT

Statement Date

03/03/2021

CUSTOMER ID

FAVORITE-50594

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Bill To

NYC Health and Hospitals Corporation
 125 Worth Street, 4th Floor Suite 418
 New York, NY 10013
 United States of America

Remit-To

Favorite Healthcare Staffing, Inc.
 7255 W 98th Terrace
 Bldg 5, Suite 150
 Overland Park, KS 66212
 United States of America

Currency	Total Balance
USD	897,307.51

OPEN ITEMS

Date	Type	Invoice Number	Description	Due Date	Invoice Amount	Amount Due	Balance
01/17/2020	Invoice	Favorite-11953 53	Debra Brock - Jacobi	03/17/2020	100.00	100.00	100.00
01/17/2020	Invoice	Favorite-11953 48	Roxanne Hernandez- Bellevue	03/17/2020	2,346.75	2,346.75	2,446.75
02/07/2020	Invoice	Favorite-11984 68	Raleigh Galbraith - Bellevue	04/07/2020	2,744.10	2,744.10	5,190.85
02/21/2020	Invoice	Favorite-12005 41	Karis Fahrer- Bellevue	04/21/2020	1,215.00	1,215.00	6,405.85
03/27/2020	Invoice	Favorite-12057 85	Denea Tesconi - Bellevue	05/26/2020	5,175.15	5,175.15	11,581.00
03/27/2020	Invoice	Favorite-12057 92	Karis Fahrer- Bellevue	05/26/2020	6,510.60	6,510.60	18,091.60
03/27/2020	Invoice	Favorite-12057 91	Raleigh Galbraith - Bellevue	05/26/2020	6,703.20	6,703.20	24,794.80
04/03/2020	Invoice	Favorite-12067 77	COVID Metropolitan	06/02/2020	4,440.00	4,440.00	29,234.80
04/03/2020	Invoice	Favorite-12067 83	COVID Bellevue	06/02/2020	9,840.00	9,840.00	39,074.80
04/03/2020	Invoice	Favorite-12067 84	COVID WoodHull	06/02/2020	12,475.50	12,475.50	51,550.30
04/03/2020	Invoice	Favorite-12067 81	COVID- Lincoln	06/02/2020	19,555.50	19,555.50	71,105.80
04/10/2020	Invoice	Favorite-12077 39	COVID Elmhurst	06/09/2020	1,200.00	1,200.00	72,305.80
04/10/2020	Invoice	Favorite-12077 36	Raleigh Galbraith - Bellevue	06/09/2020	2,160.00	2,160.00	74,465.80
04/10/2020	Invoice	Favorite-12077 34	Denea Tesconi - Bellevue	06/09/2020	3,364.84	3,364.84	77,830.64
04/10/2020	Invoice	Favorite-12077 47	Kings County Hospital Center	06/09/2020	4,919.20	4,919.20	82,749.84
04/10/2020	Invoice	Favorite-12077 37	Karis Fahrer- Bellevue	06/09/2020	5,022.00	5,022.00	87,771.84
04/10/2020	Invoice	Favorite-12077 45	COVID Bellevue	06/09/2020	7,800.00	7,800.00	95,571.84
04/10/2020	Invoice	Favorite-12077 46	COVID WoodHull	06/09/2020	20,380.50	20,380.50	115,952.34
04/10/2020	Invoice	Favorite-12077 43	COVID- Lincoln	06/09/2020	30,797.25	30,797.25	146,749.59

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04/17/2020	Invoice	Favorite-12086 56	COVID Jacobi	06/16/2020	1,800.00	1,800.00	148,549.59
04/17/2020	Invoice	Favorite-12086 50	COVID Metropolitan	06/16/2020	2,160.00	2,160.00	150,709.59
04/17/2020	Invoice	Favorite-12086 57	COVID Bellevue	06/16/2020	5,550.00	5,550.00	156,259.59
04/17/2020	Invoice	Favorite-12086 53	COVID- Harlem	06/16/2020	7,800.00	7,800.00	164,059.59
04/17/2020	Invoice	Favorite-12086 59	Kings County Hospital Center	06/16/2020	8,895.90	8,895.90	172,955.49
04/17/2020	Invoice	Favorite-12086 60	COVID Coney Island	06/16/2020	13,833.75	13,833.75	186,789.24
04/17/2020	Invoice	Favorite-12086 58	COVID WoodHull	06/16/2020	16,668.75	16,668.75	203,457.99
04/17/2020	Invoice	Favorite-12086 55	COVID- Lincoln	06/16/2020	30,633.00	30,633.00	234,090.99
04/24/2020	Invoice	Favorite-12095 66	COVID Bellevue	06/23/2020	8,639.70	8,639.70	242,730.69
04/24/2020	Invoice	Favorite-12095 67	COVID WoodHull	06/23/2020	18,093.75	18,093.75	260,824.44
05/01/2020	Invoice	Favorite-12105 21	Staff Only - Coney Island Hospital	06/30/2020	21,262.50	21,262.50	282,086.94
05/08/2020	Invoice	Favorite-12114 95	COVID Kings	07/07/2020	10,800.00	10,800.00	292,886.94
05/08/2020	Invoice	Favorite-12115 04	Staff Only - Coney Island Hospital	07/07/2020	40,162.50	40,162.50	333,049.44
05/15/2020	Invoice	Favorite-12124 57	Staff Only - Coney Island Hospital	07/14/2020	41,625.00	41,625.00	374,674.44
05/22/2020	Invoice	Favorite-12134 12	COVID Metropolitan	07/21/2020	3,300.00	3,300.00	377,974.44
05/22/2020	Invoice	Favorite-12134 23	Staff Only - Coney Island Hospital	07/21/2020	34,200.00	34,200.00	412,174.44
05/29/2020	Invoice	Favorite-12144 10	Kings County Hospital Center	07/28/2020	6,906.30	6,906.30	419,080.74
05/29/2020	Invoice	Favorite-12144 13	Staff Only - Coney Island Hospital	07/28/2020	36,787.50	36,787.50	455,868.24
06/05/2020	Invoice	Favorite-12154 12	Staff Only - Coney Island Hospital	08/04/2020	34,200.00	34,200.00	490,068.24
06/12/2020	Invoice	Favorite-12164 26	Staff Only - Coney Island Hospital	08/11/2020	15,975.00	15,975.00	506,043.24
06/19/2020	Invoice	Favorite-12174 75	Jacobi Medical Center	08/18/2020	2,443.88	2,443.88	508,487.12
07/03/2020	Invoice	Favorite-12195 68	Elmhurst Hospital	09/01/2020	3,528.00	3,528.00	512,015.12
07/03/2020	Invoice	Favorite-12195 67	Bellevue Hospital	09/01/2020	4,704.00	4,704.00	516,719.12
07/10/2020	Invoice	Favorite-12207 47	Jacobi Medical Center	09/08/2020	1,653.75	1,653.75	518,372.87
07/10/2020	Invoice	Favorite-12207 56	Harlem Hospital	09/08/2020	2,352.00	2,352.00	520,724.87
07/10/2020	Invoice	Favorite-12207 57	Elmhurst Hospital	09/08/2020	2,352.00	2,352.00	523,076.87
07/10/2020	Invoice	Favorite-12207 55	Bellevue Hospital	09/08/2020	3,430.00	3,430.00	526,506.87
07/10/2020	Invoice	Favorite-12207 54	Kings County Hospital Center	09/08/2020	15,151.65	15,151.65	541,658.52
07/10/2020	Invoice	Favorite-12207 48	COVID Metropolitan	09/08/2020	47,971.50	47,971.50	589,630.02
07/17/2020	Invoice	Favorite-12223 98	Jacobi Medical Center	09/15/2020	2,443.88	2,443.88	592,073.90
07/17/2020	Invoice	Favorite-12223 99	COVID Metropolitan	09/15/2020	3,300.00	3,300.00	595,373.90

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07/17/2020	Invoice	Favorite-12224 10	Gouverneur	09/15/2020	3,400.00	3,400.00	598,773.90
07/17/2020	Invoice	Favorite-12224 06	Bellevue Hospital	09/15/2020	3,479.00	3,479.00	602,252.90
07/17/2020	Invoice	Favorite-12224 08	Elmhurst Hospital	09/15/2020	3,528.00	3,528.00	605,780.90
07/17/2020	Invoice	Favorite-12224 07	Harlem Hospital	09/15/2020	3,528.00	3,528.00	609,308.90
07/17/2020	Invoice	Favorite-12224 04	COVID Bellevue	09/15/2020	3,795.00	3,795.00	613,103.90
07/17/2020	Invoice	Favorite-12224 05	Kings County Hospital Center	09/15/2020	5,355.00	5,355.00	618,458.90
07/24/2020	Invoice	Favorite-12239 04	Jacobi Medical Center	09/22/2020	2,480.63	2,480.63	620,939.53
07/24/2020	Invoice	Favorite-12239 11	Harlem Hospital	09/22/2020	3,528.00	3,528.00	624,467.53
07/24/2020	Invoice	Favorite-12239 10	Bellevue Hospital	09/22/2020	3,525.06	3,525.06	627,992.59
07/24/2020	Invoice	Favorite-12239 12	Elmhurst Hospital	09/22/2020	3,528.00	3,528.00	631,520.59
07/24/2020	Invoice	Favorite-12239 09	Kings County Hospital Center	09/22/2020	8,793.00	8,793.00	640,313.59
07/31/2020	Invoice	Favorite-12254 17	Elmhurst Hospital	09/29/2020	2,352.00	2,352.00	642,665.59
07/31/2020	Invoice	Favorite-12254 10	Jacobi Medical Center	09/29/2020	2,499.00	2,499.00	645,164.59
07/31/2020	Invoice	Favorite-12254 15	Kings County Hospital Center	09/29/2020	5,496.00	5,496.00	650,660.59
07/31/2020	Invoice	Favorite-12254 16	Bellevue Hospital	09/29/2020	6,630.06	6,630.06	657,290.65
07/31/2020	Invoice	Favorite-12254 18	Gouverneur	09/29/2020	6,800.00	6,800.00	664,090.65
08/07/2020	Invoice	Favorite-12270 11	Jacobi Medical Center	10/06/2020	2,590.88	2,590.88	666,681.53
08/07/2020	Invoice	Favorite-12270 16	Gouverneur	10/06/2020	3,400.00	3,400.00	670,081.53
08/07/2020	Invoice	Favorite-12270 15	Elmhurst Hospital	10/06/2020	3,430.00	3,430.00	673,511.53
08/07/2020	Invoice	Favorite-12270 14	Bellevue Hospital	10/06/2020	7,105.50	7,105.50	680,617.03
08/07/2020	Invoice	Favorite-12270 13	Kings County Hospital Center	10/06/2020	8,575.50	8,575.50	689,192.53
08/14/2020	Invoice	Favorite-12285 24	Jacobi Medical Center	10/13/2020	2,443.88	2,443.88	691,636.41
08/14/2020	Invoice	Favorite-12285 29	Elmhurst Hospital	10/13/2020	3,381.00	3,381.00	695,017.41
08/14/2020	Invoice	Favorite-12285 30	Gouverneur	10/13/2020	6,120.00	6,120.00	701,137.41
08/14/2020	Invoice	Favorite-12285 28	Bellevue Hospital	10/13/2020	6,865.20	6,865.20	708,002.61
08/14/2020	Invoice	Favorite-12285 26	COVID- Lincoln	10/13/2020	7,200.00	7,200.00	715,202.61
08/14/2020	Invoice	Favorite-12285 27	Kings County Hospital Center	10/13/2020	9,886.65	9,886.65	725,089.26
08/21/2020	Invoice	Favorite-12299 86	Elmhurst Hospital	10/20/2020	1,347.50	1,347.50	726,436.76
08/21/2020	Invoice	Favorite-12299 82	Jacobi Medical Center	10/20/2020	2,535.76	2,535.76	728,972.52
08/21/2020	Invoice	Favorite-12299 84	Kings County Hospital Center	10/20/2020	5,919.15	5,919.15	734,891.67
08/21/2020	Invoice	Favorite-12299 87	Gouverneur	10/20/2020	10,880.00	10,880.00	745,771.67

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08/21/2020	Invoice	Favorite-12299 85	Bellevue Hospital	10/20/2020	12,174.98	12,174.98	757,946.65
08/28/2020	Invoice	Favorite-12313 98	Elmhurst Hospital	10/27/2020	147.00	147.00	758,093.65
08/28/2020	Invoice	Favorite-12313 95	Jacobi Medical Center	10/27/2020	2,903.26	2,903.26	760,996.91
08/28/2020	Invoice	Favorite-12313 97	Kings County Hospital Center	10/27/2020	6,997.75	6,997.75	767,994.66
08/28/2020	Invoice	Favorite-12313 99	Gouverneur	10/27/2020	7,480.00	7,480.00	775,474.66
09/04/2020	Invoice	Favorite-12327 98	Elmhurst Hospital	11/03/2020	3,773.00	3,773.00	779,247.66
09/04/2020	Invoice	Favorite-12327 97	Kings County Hospital Center	11/03/2020	4,198.65	4,198.65	783,446.31
09/04/2020	Invoice	Favorite-12327 95	Jacobi Medical Center	11/03/2020	6,059.26	6,059.26	789,505.57
09/04/2020	Invoice	Favorite-12327 99	Gouverneur	11/03/2020	6,800.00	6,800.00	796,305.57
09/11/2020	Invoice	Favorite-12340 90	Kings County Hospital Center	11/10/2020	2,799.10	2,799.10	799,104.67
09/11/2020	Invoice	Favorite-12340 91	Bellevue Hospital	11/10/2020	3,381.00	3,381.00	802,485.67
09/11/2020	Invoice	Favorite-12340 88	Jacobi Medical Center	11/10/2020	6,040.89	6,040.89	808,526.56
09/11/2020	Invoice	Favorite-12340 93	Elmhurst Hospital	11/10/2020	7,252.00	7,252.00	815,778.56
09/11/2020	Invoice	Favorite-12340 94	Gouverneur	11/10/2020	7,480.00	7,480.00	823,258.56
09/18/2020	Invoice	Favorite-12353 41	Elmhurst Hospital	11/17/2020	1,176.00	1,176.00	824,434.56
09/18/2020	Invoice	Favorite-12353 39	Bellevue Hospital	11/17/2020	3,381.00	3,381.00	827,815.56
09/18/2020	Invoice	Favorite-12353 36	Jacobi Medical Center	11/17/2020	5,949.01	5,949.01	833,764.57
09/25/2020	Invoice	Favorite-12365 19	Bellevue Hospital	11/24/2020	3,381.00	3,381.00	837,145.57
09/25/2020	Invoice	Favorite-12365 18	Kings County Hospital Center	11/24/2020	4,198.65	4,198.65	841,344.22
09/25/2020	Invoice	Favorite-12365 16	Jacobi Medical Center	11/24/2020	6,004.13	6,004.13	847,348.35
09/25/2020	Invoice	Favorite-12365 21	Gouverneur	11/24/2020	10,880.00	10,880.00	858,228.35
10/02/2020	Invoice	Favorite-12376 68	Kings County Hospital Center	12/01/2020	3,528.00	3,528.00	861,756.35
10/02/2020	Invoice	Favorite-12376 67	COVID Bellevue	12/01/2020	4,497.00	4,497.00	866,253.35
10/09/2020	Invoice	Favorite-12388 82	COVID- Lincoln	12/08/2020	5,508.00	5,508.00	871,761.35
12/17/2020	Adjustment	Favorite-CSH03 5417		02/15/2021	-33,616.76	-33,616.76	838,144.59
12/31/2020	Adjustment	Favorite-CSH03 5880-C		03/01/2021	-13,976.84	-13,976.84	824,167.75
02/26/2021	Invoice	Favorite-12643 83	Kings County Hospital Center 2578100	03/28/2021	7,630.65	7,630.65	831,798.40
02/26/2021	Invoice	Favorite-12643 80	COVID Elmhurst 2577000	03/28/2021	1,812.00	1,812.00	833,610.40
02/26/2021	Invoice	Favorite-12643 82	COVID Bellevue 2577800	03/28/2021	15,143.40	15,143.40	848,753.80
02/26/2021	Invoice	Favorite-12643 84	COVID Queens 2578300	03/28/2021	3,559.50	3,559.50	852,313.30
02/26/2021	Invoice	Favorite-12643 85	Bellevue Hospital 2579000	03/28/2021	44,994.21	44,994.21	897,307.51